

**INVOICE NO.**

WC684767

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

MUELARTH PUBLIC AFFAIRS INC
50 OLD COURTHOUSE SQUARE SUITE 203
SANTA ROSA, CA 95404

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MUELARTH PUBLIC AFFAIRS INC	000036402	DEVA PROTO FOR CRA	48346

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11458667	San Francisco-Oak-San Jose	TV	\$64.00	6	6

INVOICE NOTES

Gross Advertising Total	\$64.00
Agency Commission	(\$9.60)
Net Advertising Total	\$54.40

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11458667

Market: San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1966178**Contract Type:** Single**Campaign No:****AE Name:** Jessica Farnham

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1288615	AL2479167: Vote-Proto-2018_Comcast_60sec	Redwood Empire Zone/5549, Santa Rosa/6037	CNN, NGC, NSBA	6	\$64.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Redwood Empire Zone/5549	NE1288615	1	\$18.00
CNN	Santa Rosa/6037	NE1288615	1	\$18.00
NGC	Santa Rosa/6037	NE1288615	2	\$16.00
NSBA	Santa Rosa/6037	NE1288615	2	\$12.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-24-18	CNN	Redwood Empire Zone/5549	9:28AM	AL2479167: Vote-Proto-2018_Comcast_60sec	60	4	\$18.00	
5-24-18	CNN	Santa Rosa/6037	9:28AM	AL2479167: Vote-Proto-2018_Comcast_60sec	60	2	\$18.00	
5-24-18	NSBA	Santa Rosa/6037	12:49PM	AL2479167: Vote-Proto-2018_Comcast_60sec	60	1	\$6.00	
5-25-18	NGC	Santa Rosa/6037	11:26PM	AL2479167: Vote-Proto-2018_Comcast_60sec	60	3	\$8.00	
5-26-18	NSBA	Santa Rosa/6037	9:58AM	AL2479167: Vote-Proto-2018_Comcast_60sec	60	1	\$6.00	
5-27-18	NGC	Santa Rosa/6037	11:27PM	AL2479167: Vote-Proto-2018_Comcast_60sec	60	3	\$8.00	

Order# WC11458667 Total: \$64.00



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BILL TO

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SANTA ROSA, CA 95404

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MUELRATH PUBLIC AFFAIRS INC	000036402	DEVA PROTO FOR CRA	48346

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$54.40**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.